

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: TAMIKA MILLER

Case No.: 05-28529

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/19/2005.
- 2) This case was confirmed on 09/19/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/04/2007, 08/02/2007, 08/03/2009.
- 5) The case was converted on 08/10/2009.
- 6) Number of months from filing to the last payment: 49
- 7) Number of months case was pending: 52
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: NA
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 19,800.00
Less amount refunded to debtor	\$ 450.00
<b>NET RECEIPTS</b>	<b>\$ 19,350.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,700.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,218.37
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,918.37**

Attorney fees paid and disclosed by debtor **\$ .00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ARONSON FURNITURE	SECURED	100.00	.00	100.00	96.76	.00
CAPITAL ONE AUTO FIN	SECURED	14,000.00	.00	14,000.00	13,474.75	1,860.12
CAPITAL ONE AUTO FIN	UNSECURED	134.80	.00	335.02	.00	.00
ECAST SETTLEMENT COR	UNSECURED	824.00	.00	885.01	.00	.00
COLUMBIA HOUSE	UNSECURED	141.68	NA	NA	.00	.00
FIRST NATIONAL CREDI	UNSECURED	431.98	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	368.29	.00	431.62	.00	.00
INSTANT CASH ADVANCE	UNSECURED	560.00	NA	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	562.66	NA	NA	.00	.00
RHEUMATOLOGY ASSOCIA	UNSECURED	260.00	NA	NA	.00	.00
RMCB	UNSECURED	52.35	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	2,000.00	.00	3,011.65	.00	.00
US DEPT OF EDUCATION	OTHER	NA	NA	NA	.00	.00
US DEPT OF EDUCATION	OTHER	NA	NA	NA	.00	.00
US DEPT OF EDUCATION	OTHER	NA	NA	NA	.00	.00
US DEPT OF EDUCATION	OTHER	NA	NA	NA	.00	.00
US DEPT OF EDUCATION	OTHER	NA	NA	NA	.00	.00
ARONSON FURNITURE	UNSECURED	NA	.00	61.13	.00	.00
AT&T	UNSECURED	230.00	NA	NA	.00	.00
COMCAST	UNSECURED	230.00	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	14,000.00	13,474.75	1,860.12
All Other Secured	<u>100.00</u>	<u>96.76</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	14,100.00	13,571.51	1,860.12
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	4,724.43	.00	.00

**Disbursements:**

Expenses of Administration	\$ 3,918.37	
Disbursements to Creditors	\$ 15,431.63	
<b>TOTAL DISBURSEMENTS:</b>		\$ 19,350.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/24/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.